

Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12
chedule Dates	10/16/12-10/22/12	Last Modified	10/19/12
dvertiser	Democratic Congressional Campaign Committee (Entered By	Sharon Green
		~~ ~~	No

Agency Great American Media (3571) CO-OP No
Product Political - Issue (1068) Headline # 06148818

Brand DCCC (28005)

Salesperson Telerep/Philadelphia, Philadelphia (1057) Order Type Issue - Regular

Package Deal

Package Deal

 Buyer Name
 KAUFMAN,MEREDITH
 Commission %
 15.00

 Phone/Fax
 /
 Commission
 \$4,779.00

 CPE
 11/14/1194
 Net Total
 \$27,081.00

Account Types National/Political Sales Tax

Billing Type Standard

Telerep/Philadelphia

DCCC

**** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL

CAMPAIGN

Sales Office

Comments

Steubenville (WTOV)	By Broadcast Month	Spots	Rate
Oct. 2012	74	\$31,860.00	
Grand Total:	74	\$31,860.00	

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
10.1	End Dated Line / Spot (10)	10/16/12-10/19/12	7	:30	3:00:04P- Dr. Phil	1		X	X	x	x			1	\$230.00	\$230.00	Steubenville (WTOV)	DR. PHIL/10	10/19/12
11.0	Normal Line / Spot (11)	10/16/12-10/19/12	2	:30	4:00:04P- Ellen	3		X	X	x	X			3	\$240.00	\$720.00	Steubenville (WTOV)	ELLEN/11	5/18/12
12.0	Revised Line / Spot (12)	10/22/12-10/22/12	2		5:00:04A- News Nine Sunrise		1										Steubenville (WTOV)	NWS9 SUNRS-SAM/12	5/18/12
12.1	Normal Line / Spot (12)	10/22/12-10/22/12	3		5:00:04A- News Nine Sunrise		1							1	\$300.00	\$300.00	Steubenville (WTOV)	NWS9 SUNRS-SAM/12	10/19/12
13.0	Normal Line / Spot (13)	10/16/12-10/19/12	7	:30	SP- Live At Five	3		X	х	x	x			3	\$800.00	\$2,400.00	Steubenville (WTOV)	NWS9 LIVE-FIVE/13	5/18/12
14.0	Normal Line / Spot (14)	10/16/12-10/19/12	7	:30	5:30A- News Hine Sunrise	2		х	_ X	x	X			2	\$320.00	\$640.00	Steubenville (WTOV)	NWS9 SUNRS-SAM/14	5/18/12
15.0	Normal Line / Spot (15)	10/16/12-10/19/12	7	:30	6P- News Nine 6pm	2		X	X	x	X			2	\$1,000.00	\$2,000.00	Steubenville (WTOV)	NEWS 9 AT SDV/15	5/18/12
16.0	Normal Line / Spot (16)	10/16/12-10/19/12	2	1	6:00:04A- News Nine Sunrise 6am			1	1	1	1			4	\$380.00	\$1,520.00	Steubenville (WTOV)	NWS9 SUNRS-6AM/16	5/18/12
17.0	Normal Line / Spot (17)	10/16/12-10/19/12	7	:30	7P- Jeopardy	3		X	χ.	X	x			3	\$700.00	\$2,100.00	Steubenville (WTOV)	JEOPARDY/17	5/18/12
18.0	Normal Line / Spot (18)	10/16/12-10/19/12	7	:30	7:00:04A- Today Show			1	1	1	1			4	\$380.00	\$1,520.00	Steubenville (WTOV)	TODAY SHW/18	5/18/12
19.0	Normal Line / Spot (19)	10/16/12-10/19/12	7	:30	7:30P- Wheel Of Fortune	2		x	х	X :	X			2	\$700.00	\$1,400.00	Steubenville (WTOV)	WHEEL-FORTNE/19	5/18/12
20.0	Normal Line / Spot (20)	10/16/12-10/19/12	7		9:00:04A- Live With Regis & Kelly			1	1	1	1			4	\$150.00	\$600.00	Steubenville (WTOV)	LIVE WTH KELLY/20	5/18/12
					CON	FIF	₹M	ΑT	10	N (CC	N	TF	RAC	T				

Accepted-Agency/Advertiser:

Date: Accepted-Station: Date: Comments:

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Product

Billing Type

Standard

Brand

Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12
chedule Dates	10/16/12-10/22/12	Last Modified	10/19/12
dvertiser	Democratic Congressional Campaign Committee (Entered By	Sharon Gree
gency	Great American Media (3571)	CO-OP	No

 Great American Media (3571)
 CO-OP
 No

 Political - Issue (1068)
 Headline # 06148818

 DCCC (28005)
 Demo

Salesperson Telerep/Philadelphia, Philadelphia (1057) Order Type Issue - Regular
Sales Office Telerep/Philadelphia Package Deal

 Buyer Name
 KAUFMAN, MEREDITH
 Commission %
 15.00

 Phone/Fax
 /
 Commission
 \$4,779.00

 CPE
 11/14/1104
 Net Total
 \$27.081.00

 CPE
 11/14/1194
 Net Total
 \$27,081.00

 Account Types
 National/Political
 Sales Tax

Comments DCCC

**** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL CAMPAIGN

74

Rate

\$31,860.00

Steubenville (WTOV)

Oct. 2012

By Broadcast Month Spots

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Мо	Tu	We	Th	Fr S	Sa Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Revised Line / Spot (1)	10/16/12-10/22/12	2	:30	1:00:04P- Days Of Our Lives	1	х	Х	X	Х	Х				1 MINES	Steubenville (WTOV)	DAYS-OUR LIVES/1	5/18/12
1.1	End Dated Line / Spot (1)	10/16/12-10/19/12	2	:30	1:00:04P- Days Of Our Lives	1		X	X	X	X	9 1	1	\$290.00	\$290.00	Steubenville (WTOV)	DAYS-OUR LIVES/1	10/19/12
2.0	Normal Line / Spot (2)	10/16/12-10/19/12	2	:30	10:00:04A- Today Show II			1	1	1	1		4	\$150.00	\$600.00	Steubenville (WTOV)	TODAY SHW2-NBC/2	5/18/12
3.0	Normal Line / Spot (3)	10/16/12-10/18/12	2	:30	11P- News Nine Tonight			1	1	1			3	\$1,000.00	\$3,000.00	Steubenville (WTOV)	NEWS 9 TONIGHT/3	5/18/12
4.0	Normal Line / Spot (4)	10/16/12-10/19/12	2	:30	11:35P- The Tonight Show With Jay Leno	2	2	x	x	X	x		2	\$230.00	\$460.00	Steubenville (WTOV)	TONITE SHW-NBC/4	5/18/12
5.0	Normal Line / Spot (5)	10/16/12-10/19/12	2	:30	11:00:04A- Today Show III	1	1	X	X	Х	X		1	\$150.00	\$150.00	Steubenville (WTOV)	TODAY SHW3-NBC/5	5/18/12
6.0	Normal Line / Spot (6)	10/16/12-10/19/12	2	:30	12:30:04P- Who Wants To Be A Millionaire	2	2	x	x	X	X		2	\$150.00	\$300.00	Steubenville (WTOV)	MILLIONAIRE/6	5/18/12
7.0	Normal Line / Spot (7)	10/16/12-10/22/12	2	:30	12:37:04A- Late Night With Jimmy Fallon	1	X	X	X	X	X		2	\$50.00	\$100.00	Steubenville (WTOV)	J FALLON-NBC/7	5/18/12
8.0	Normal Line / Spot (8)	10/16/12-10/19/12	2	:30	12P- News Nine Midday			1	1	1	1		4	\$350.00	\$1,400.00	Steubenville (WTOV)	NWS 9 MIDDAY/8	5/18/12
9.0	Normal Line / Spot (9)	10/22/12-10/22/12	2	:30	2:00:04P- Anderson Cooper		1							\$220.00		Steubenville (WTOV)	ANDERSON/9	5/18/12
9.0.1	Closed Preempt (9)	10/22/12			The same of											Steubenville (WTOV)	Program Change/Exception	
10.0	Revised Line / Spot (10)	10/16/12-10/22/12	2	:30	3:00:04P- Dr. Phil	1	X	Х	X	х	Х					Steubenville (WTOV)	DR. PHIL/10	5/18/12

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date: Accepted-Station: Date: Comments:

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Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Line Type / Break Type (Ref #)

Line

Contract #	312585	Date Entered	05/18/12	
Schedule Dates	10/16/12-10/22/12	Last Modified	10/19/12	
Advertiser	Democratic Congressional Campaign Committee (Entered By	Sharon Green	
Agency	Great American Media (3571)	CO-OP	No	
Product	Political - Issue (1068)	Headline #	06148818	
Brand	DCCC (28005)	Demo		

Order Type Issue - Regular Telerep/Philadelphia, Philadelphia (1057) Package Deal Telerep/Philadelphia Commission % 15.00 KAUFMAN, MEREDITH Commission \$4,779.00

Net Total

\$27,081.00

Total

Station

Rate

CPE 11/14/1194 Sales Tax National/Political **Account Types**

Standard

Run Times

Salesperson

Sales Office

Buyer Name

Phone/Fax

Billing Type

Sec Length

Dates

DCCC
***** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL Comments CAMPAIGN

Steubenville (WTO By Broadcast Month Oct. 2012		Rate \$31,860.00
Grand Total:	74	\$31,860.00

Comments

27.0 Normal Line / Spot (27)	10/20/12-10/20/12	2	:30 7:00:04P- Weel of Fortune	kend Wheel		1	\$180.00		Steubenville (WTOV)	WEEKEND WHEEL/27	5/18/12
27.0.1 Closed Preempt (27)	10/20/12								Steubenville (WTOV)	Program Change/Exception	
28.0 Normal Line / Spot (28)	10/20/12-10/20/12	2	:30 7:00:04A- Satu	rday Today		1	1 \$210.00	\$210.00	Steubenville (WTOV)	SATURDAY TODAY/28	5/18/12
29.0 Normal Line / Spot (29)	10/20/12-10/20/12	2	:30 7:30:04P- Cash	Explosion		1	1 \$180.00	\$180.00	Steubenville (WTOV)	OHIO-EXPLOSION/29	5/18/12
30.0 Normal Line / Spot (30)	10/20/12-10/20/12	2	:30 9:00:04A- New Morning	s9 Saturday		1	1 \$210.00	\$210.00	Steubenville (WTOV)	NWS9 SAT MORN/30	5/18/12
31.0 Normal Line / Spot (31)	10/21/12-10/21/12	2	:30 11:30P- Sports	Sunday		1	1 \$220.00	\$220.00	Steubenville (WTOV)	SPORTS SUNDAY/31	5/18/12
32.0 Normal Line / Spot (32)	10/21/12-10/21/12	2	:30 12A- Whacked	Out Sports		1	\$50.00		Steubenville (WTOV)	WHACKED OUT SPORTS/32	5/18/12
32.0.1 Closed Preempt (32)	10/21/12								Steubenville (WTOV)	Program Change/Exception	
33.0 Normal Line / Spot (33)	10/16/12-10/16/12	2	:30 9P- The Voice		1		\$1,200.00		Steubenville (WTOV)	VOICE/33	5/18/12
33.0.1 Closed Preempt (33)	10/16/12								Steubenville (WTOV)	Program Change/Exception	
34.0 Normal Line / Spot (34)	10/17/12-10/17/12	2	:30 9P- Rock Cente Williams	er With Brian	1		\$800.00		Steubenville (WTOV)	ROCK-WLLMS-NBC/34	5/18/12
				CONFI	RMATION	CONTRA	CT				
ccepted-Agency/Advertiser:		D	Date:	Accepted-Station:			Date:	Comments:			

SPW Mo Tu We Th Fr Sa Su Spots

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Entered



Billing Type

Comments

Standard

Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12
Schedule Dates	10/16/12-10/22/12	Last Modified	10/19/12
Advertiser	Democratic Congressional Campaign Committee (Entered By	Sharon Green
Agency	Great American Media (3571)	CO-OP	No

Headline # 06148818 Product Political - Issue (1068) Demo Brand DCCC (28005) Order Type Salesperson Issue - Regular Telerep/Philadelphia, Philadelphia (1057) Package Deal Sales Office Telerep/Philadelphia Commission % 15.00 **Buyer Name** KAUFMAN, MEREDITH Commission \$4,779.00 Phone/Fax CPE Net Total 11/14/1194 \$27,081.00 **Account Types** Sales Tax National/Political

DCCC
***** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL CAMPAIGN

By Broadcast Month Oct. 2012	Spots 74	Rate \$31,860.00
Grand Total:	74	\$31,860.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu '	Ne 1	h Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
21.0	Normal Line / Spot (21)	10/19/12-10/19/12	2	10000	8P- Who Do You Think You Are?					1				\$700.00		Steubenville (WTOV)	WHO DO YOU THINK YOU ARE/21	5/18/12
21.0.1	Closed Preempt (21)	10/19/12														Steubenville (WTOV)	Program Change/Exception	
22.0	Normal Line / Spot (22)	10/22/12-10/22/12	2	:30	10P- Smash		1							\$1,000.00		Steubenville (WTOV)	SMASH-NBC/22	5/18/12
22.0.1	Closed Preempt (22)	10/22/12														Steubenville (WTOV)	Program Change/Exception	
23.0	Revised Line / Spot (23)	10/22/12-10/22/12	2	:30	8P- The Voice		1									Steubenville (WTOV)	VOICE-NBC/23	5/18/12
23.1	Normal Line / Spot (23)	10/22/12-10/22/12	3	:30	8P- The Voice		1						1	\$1,000.00	\$1,000.00	Steubenville (WTOV)	VOICE-NBC/23	10/19/12
24.0	Normal Line / Spot (24)	10/20/12-10/21/12	2	:30	11P- News Nine Tonight						1	1	1	\$950.00	\$950.00	Steubenville (WTOV)	NEWS 9 TONIGHT/24	5/18/12
24.0.1	Closed Preempt (24)	10/21/12														Steubenville (WTOV)	Program Change/Exception	
25.0	Normal Line / Spot (25)	10/20/12-10/21/12	2	:30	6P- News Nine 6pm		440				1	1	1	\$650.00	\$650.00	Steubenville (WTOV)	NEWS 9 AT SIX/AVG. ALL WKS/25	5/18/12
25.0.1	Closed Preempt (25)	10/20/12														Steubenville (WTOV)	Program Change/Exception	
26.0	Normal Line / Spot (26)	10/20/12-10/20/12	2	:30	11:30P- Saturday Night Live						1	T	1	\$220.00	\$220.00	Steubenville (WTOV)	SAT NITE LIVE/26	5/18/12

TOWNS TO SHE I THE		CONFIRMATION	CONTRACT		
Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:	

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B/E Bookend P/B Piggy Back

Printed At: 08:40 AM on Thursday, October 25 2012



Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12
Schedule Dates	10/16/12-10/22/12	Last Modified	10/19/12
Advertiser	Democratic Congressional Campaign Committee (Entered By	Sharon Green
Agency	Great American Media (3571)	CO-OP	No
Product	Political - Issue (1068)	Headline #	06148818
Brand	DCCC (28005)	Demo	
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Order Type	Issue - Regular
Sales Office	Telerep/Philadelphia	Package Deal	

Steubenville (WTOV) By Broadcast Month Spots 74 \$31,860.00 Oct. 2012 Grand Total: 74 \$31,860.00

Buyer Name
Phone/Fax
CPE
Account Types
Billing Type
Comments

Date:

Commission % KAUFMAN, MEREDITH Commission Net Total 11/14/1194 Sales Tax National/Political Standard

DCCC
****** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL

15.00

\$4,779.00

\$27,081.00

Comments:

Date:

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Мо	Tu \	We Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
40.	Normal Line / Spot (6)	10/22/12-10/22/12	3		12:30:04P- Who Wants To Be A Millionaire		1			4			1	\$150.00	\$150.00	Steubenville (WTOV)	MILLIONAIRE/6	10/19/12
41.	M/G For 21.0.1 / Spot (35)	10/19/12-10/19/12	2		Orbit- [T]Whitney(Fr), [T]Community(Fr)	3		-		1	1		71	\$700.00		Steubenville (WTOV)	WHITNEY/COMMUNITY/35	7/25/12
41.0.	Closed Preempt (35)	10/19/12														Steubenville (WTOV)	Program Change/Exception	
42.	M/G For 22.0.1 / Spot (36)	10/22/12-10/22/12	2	:30	10:00:04P- Revolution		1							\$1,000.00		Steubenville (WTOV)	REVOLUTION/36	7/25/12
42.0.	Closed Preempt (36)	10/22/12														Steubenville (WTOV)	Program Change/Exception	
43.	0 M/G For 24.0.1 / Spot (37)	10/21/12-10/21/12	2	:30	11:30:04P- News Nine Tonight							1	1	\$950.00	\$950.00	Steubenville (WTOV)	NEWS 9 TONIGHTFOLLOWING FBALL/37	7/25/12
44.	M/G For 32.0.1 / Spot (38)	10/21/12-10/21/12	2		12:30:04A- Whacked Out Sports							1	1	\$50.00	\$50.00	Steubenville (WTOV)	WHACKED OUT SPORTS/38	7/25/12
45.	M/G For 33.0.1 / Spot (39)	10/16/12-10/16/12	2	:30	8:00:04P- The Voice			1	5.8	À.			1	\$1,200.00	\$1,200.00	Steubenville (WTOV)	VOICE/39	7/25/12
46.	M/G For 34.0.1 / Spot (40)	10/17/12-10/17/12	2	:30	10:00:04P- Chicago Fire				1				1	\$800.00	\$800.00	Steubenville (WTOV)	CHICAGO FIRE/40	7/25/12
47.	M/G For 9.0.1 / Spot (41)	10/22/12-10/22/12	2	:30	2:00:04P- Katie		1			9			1	\$220.00	\$220.00	Steubenville (WTOV)	KATIE/41	8/10/12

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Accepted-Station:

Accepted-Agency/Advertiser:

Rate

Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12	Steubenville (WTOV)	0
Schedule Dates	10/16/12-10/22/12	Last Modified	10/19/12	By Broadcast Month Spots	Spots
Advertiser	Democratic Congressional Campaign Committee (! Entered By	Entered By	Sharon Green	Oct. 2012	74
Agency	Great American Media (3571)	90-00	No	Grand Total:	74
Product	Political - Issue (1068)	Headline #	06148818		
Brand	DCCC (28005)	Demo			
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Order Type	Issue - Regular		
Sales Office	Telerep/Philadelphia	Package Deal			
Buyer Name	KAUFMAN, MEREDITH	Commission %	15.00		
Phone/Fax	1	Commission	\$4,779.00		
OF.	11/14/1194	Net Total	\$27,081.00		
Account Types	National/Political	Sales Tax			
Billing Type	Standard				
Comments	DCCC ***** THIS IS A CASH IN ADVANCE SCHEDULE *****, DEMOCRATIC CONGRESSIONAL CAMPAIGN	EMOCRATIC CONGRE	SSIONAL		

\$31,860.00 \$31,860.00

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34.0.1	(a said and a said and a	Dates	Š	Length	Run Times	SPW Mo	o Tu We	TH FF	Sa Su Sp	Spots	Rate	Total	Station	Comments	Fntered
35.0	34.0.1 Closed Preempt (34)	10/17/12											Steubenville (WTOV)	Program Change/Exception	
	35.0 Revised Line / Spot (4)	10/22/12-10/22/12	2	:30	:30 11:35P- The Tonight Show With Jay Leno	-							Steubenville (WTOV)	TONIGHT SHOW/4	5/18/12
35.1	35.1 Normal Line / Spot (4)	10/22/12-10/22/12	3	:30	:30 11:35P- The Tonight Show With Jay Leno	-				-	\$230.00	\$230.0	\$230.00 Steubenville (WTOV)	TONIGHT SHOW/4	10/19/12
36.0	36.0 Revised Line / Spot (15)	10/22/12-10/22/12	2	:30	:30 6P- News Nine 6pm	-							Steuberwille (WTOV)	NEWS 9 AT SIX/15	5/18/12
36.1	36.1 Normal Line / Spot (15)	10/22/12-10/22/12		:30	:30 6P- News Nine 6pm	-				-	\$1,000.00	\$1,000.0	\$1,000.00 Steubenville (WTOV)	NEWS 9 AT SIX/15	10/19/12
37.08	37.0 Revised Line / Spot (16)	10/22/12-10/22/12	2	:30	:30 6:00:04A- News Nine Sunrise 6am	2							Steubenville (WTOV)	NWS9 SUNRS-6AM/16	5/18/12
37.1N	37.1 Normal Line / Spot (16)	10/22/12-10/22/12		:30	:30 6:00:04A- News Nine Sunrise 6am	2				2	\$380.00	\$760.0	\$760.00 Steubenville (WTOV)	NWS9 SUNRS-6AM/16	10/19/12
38.0 R	38.0 Revised Line / Spot (18)	10/22/12-10/22/12	2	:30	:30 7:00:04A- Today Show	-							Steubenville (WTOV)	TODAY SHW/18	5/18/12
38.1 N	38.1 Normal Line / Spot (18)	10/22/12-10/22/12	В	:30	:30 7:00:04A- Today Show	-				-	\$380.00	\$380.0	\$380.00 Steubenville (WTOV)	TODAY SHW/18	10/19/12
39.0 N	39.0 Normal Line / Spot (19)	10/22/12-10/22/12	2	:30	:30 7:31:04P- Wheel Of Fortune	-				-	\$700.00	\$700.0	\$700.00 Steubenville (WTOV)	WHEEL-FORTNE/19	5/18/12
40.0 R	40.0 Revised Line / Spot (6)	10/22/12-10/22/12	7	:30	:30 12:30:04P- Who Wants To Bc A Millionaire	1	Tec.						Steubenville (WTOV)	MILLIONAIRE/6	5/18/12
					CON	FIRN	MATIC	FIRMATION CONTRACT	VTRA	CT					
repted-A	Accepted-Agency/Advertiser:			Date:	Accepted-Station:	tion:				Date:	;;	Comments:			

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B/E Bookend P/B Piggy Back

Printed At: 08:40 AM on Thursday, October 25 2012

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Great American Media 1010 Wisconsin Avenue Washington, DC 20007

Contract #	312585	Date Entered	05/18/12
Schedule Dates	10/16/12-10/22/12	Last Modified	10/19/12
Advertiser	Democratic Congressional Campaign Committee (' Entered By	Entered By	Sharon Green
Agency	Great American Media (3571)	d0-00	No
Product	Political - Issue (1068)	Headline #	06148818
Brand	DCCC (28005)	Demo	
Salesperson	Telerep/Philadelphia, Philadelphia (1057)	Order Type	Issue - Regular
Sales Office	Telerep/Philadelphia	Package Deal	
Buyer Name	KAUFMAN, MEREDITH	Commission %	15.00
Phone/Fax	/	Commission	\$4,779.00
GPE	11/14/1194	Net Total	\$27,081.00
Account Types	National/Political	Sales Tax	
Billing Type	Standard		
Comments	DCCC ***** THIS IS A CASH IN ADVANCE SCHEDULE ****, DEMOCRATIC CONGRESSIONAL CAMPAIGN	MOCRATIC CONGR	IESSIONAL

Rate \$31,860.00	\$31,860.00	
V) Spots 74	74	
Steubenville (WTOV) By Broadcast Month Spots Oct. 2012 74	Grand Total:	

line	Line Type / Break Type (Ref #)	Dates	š	Length	th Run Times	SPW Mo		Tu We	Th Fr	Sa Su	Spots	Rate	Total	Station	Comments	Entered
47.1	47.1 M/G For 9.0.1 / Spot (41)	10/22/12-10/22/12	3	800	:30 2:00:04P- Katie		1				1	\$220.00	\$220.00	\$220.00 Steubenville (WTOV)	КАПЕ/41	10/19/12
48.0	48.0 M/G For 42.0.1 / Spot (42)	10/22/12-10/22/12	5		:30 9:00:04P- 2012 Presidential Debate #3	100	1					\$1,000.00		Steubenville (WTOV)	PRESIDENTIAL DEBATE/42	8/29/12
3.0.1	48.0.1 Closed Preempt (42)	10/22/12												Steubenville (WTOV)	Marked as Did not Air/Spot	
49.0	49.0 M/G For 25.0.1 / Spot (43)	10/16/12-10/19/12	2		:30 5:30P- News Nine Sunrise	1	×	×	×		-	\$600.00	\$600.00	\$600.00 Steubenville (WTOV)	NEWS 9 SUNRISE/43	10/8/12
49.1	49.1 M/G For 25.0.1 / Spot (43)	10/16/12-10/19/12	2		:30 5:30A- News Nine Sunrise	1	×	×	×		1	\$600.00	\$600.00	\$600.00 Steubenville (WTOV)	NEWS 9 SUNRISE/43	10/10/12
20.0	50.0 M/G For 27.0.1 / Spot (44)	10/16/12-10/19/12	2	- 27	:30 11:00:04A- Today Show III	1	×	×	×		1	\$230.00	\$230.00	\$230.00 Steubenville (WTOV)	TODAY SHOW III/44	10/8/12
51.0	51.0 M/G For 41.0.1 / Spot (45)	10/16/12-10/19/12	2		:30 12:30:04P- Who Wants To Be A Millionaire	1	×	×	×		-	\$250.00	\$250.00	\$250.00 Steubenville (WTOV)	MILLIONAIRE/45	10/11/12
2.0	52.0 Normal Line / Spot (46)	10/16/12-10/19/12	2		:30 1:00:04P- Days Of Our Lives	1	×	×	×		1	\$450.00	\$450.00	\$450.00 Steubenville (WTOV)	DAYS OF OUR LIVES/46	10/11/12
3.0	53.0 Normal Line / Spot (1)	10/22/12-10/22/12	3		:30 1:00:04P- Days Of Our Lives	1	×				1	\$290.00	\$290.00	\$290.00 Steubenville (WTOV)	DAYS-OUR LIVES/1	10/19/12
0.4	54.0 Normal Line / Spot (10)	10/22/12-10/22/12	3		:30 3:00:04P- Dr. Phil	-	×				1	\$230.00	\$230.00	\$230.00 Steubenville (WTOV)	DR. PHIL/10	10/19/12
					CON	IFIR	MA	TIO	FIRMATION CONTRACT	NTR	ACT					
ted.	Accepted-Agency/Advertiser:			Date:	: Accepted-Station:	tation:						Date:	Comments:			

WTOV-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.

610-293-4100

AGENCY

OCT24/12 18.37 18.37 # DATE OCT24/12 SALESMAN REGIONAL DIFURIA 610-225-1191 MEREDITH KAUFMAN FROM REP OFF.# 2016 TERESA LOCAL CREDIT RISK !!! HARRIS REPORT FROM PH-CLASS: NATL. BUYER NAME PRSN SALES REP.# INVOICE) CO-OP BILLING NEEDED ORDER, REP: TEL# 610-29. CREDIT ADVISORY: ORDER WORKSHEET (LINE, 20007 EST#1194 COMMENTS: AMERICAN MEDIA 6148818 DO WK-1 Z Z # CONTRACT WASHINGTON ST 312585 OCT22/12 ADV. NAME ISS/DCCC × NAME GREAT 3050 STATE TAX TRE# \$5\$ MOD# 5: UNAPPROVED REV #1 OCT16/12 AGY. REB HEADLINE# 6148818 FLIGHT DATES DCCC CITY TAX ORDER ADV # AGY (# PRDCT

6148821 REINVESTING \$ ON HL 6148 NEW TOTAL \$31860 (-1000) CNF THANKS TO SHARON FR NIKKI OK'D M8 REINVESTING PLS REP:

STA:

**** THIS IS A CASH IN ADVANCE SCHEDULE CON CM

DEMOCRATIC CONGRESSIONAL CAMPAIGN

:SPTS: WEEK : /WK: INVT END START DATE RATE •• SEC ٠. LGTH PERIOD TIME :CD: :LINE#: :LINE#:REP

1194

11

EST#

AGENCY

11

H

PRODUCT CODE = 14

AGENCY AGENCY

ADVERTISER CODE

: TOTL:

0

0

10/22

900P-1100P S) 42

10/22 \$1,000.00

FOR DEBATE ASAP PROGRAM: PRESIDENTIAL DEBATE ORD COM1: PLZ CF PRES. DEBATE THIS IS A MAKE-GOOD FOR OCT22 (PROGRAM : ORD COM1:

JOD FOR OCT22 ON LINE-36 1 SPOT(S) MISSED OCT22 STATION MAKEGOOD OFFERS: CREDIT TAKEN FOR

BUY#42

MISSED: MON/900P-1100P OFFER: NONE

\$1,000.00 308

(OCT23/12)

PLZ CF CREDIT ASAP. THX SHARON CMT: DID NOT AIR.

OCT22

SPOT/WK

Н

FAX# 610-225-1191 CREDIT RISK !!! HARRIS REPORT FROM REP **CHANGES** * PEP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

312585

REH HEADLINE# 6148818 TRF# \$\$\$ MOD# 5: UNAPPROVED REV #1

OCT24/12 18.37

31860.00 74

: TOTL: DAYS .. . :SPTS: WEEK : /WK: INVT END DATE START DATE RATE SEC LGTH .. TIME PERIOD : CD:

:LINE#:REP

OCT/12

*-MULTIPLE N-PROGRAM NAME TOTAL **S-COMMENTS** CONTRACT M-MAKEGOOD Y-DAYS L-LENGTH X-LATE DE-DELETE E-EFF DATES T-TIME ф Ф ETRF S-SPOTS PER WEEK WBWO 18 WTRF 33% C-CANCELLED R-RATE WTOV 638 Q-PAID PGM B-BUY TYPE MARKET TOTALS \$52,158 31860.00 P-CLASS, PLAN, SECT MOD CODE A-ADD SVC- NSI DEMOS- RA35+*

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN

REB HEADLINE# 6148818 TRF# 312585 \$\$\$ MOD# 5: APPROVED REV #0 \$\$\$

*** WTOV-TV *** AGENCY CREDIT RISK !!!
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM STATION (ORDER WORKSHEET

SALESMAN REGIONAL TERESA DIFURIA BUYER NAME MEREDITH KAUFMAN 2016 LOCAL OFF. # SALES PRSN PH-CLASS: NATL. REP.# 20007 GREAT AMERICAN MEDIA CONTRACT # 6148818 DC MZ WASHINGTON, 3050 K ST ADV. NAME ISS/DCCC AGY. NAME ORDER #3/25 ADV # AGY

(LINE, ORDER, INVOICE)

EST#1194 COMMENTS:

CO-OP BILLING NEEDED

WK-1 OCT22/12 FLIGHT DATES OCT16/12

DCCC

PRDCT

STATE TAX

CITY TAX

DATE OCT23/12

11.54

**** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM

DEMOCRATIC CONGRESSIONAL CAMPAIGN STATION MAKEGOOD OFFERS: BUY#42 UNRESL

PLZ CF CREDIT ASAP. THX SHARON OCT22 MISSED: MON/900P-1100P CMT: DID NOT AIR. OFFER: NONE

32860.00 TOTAL SPOTS CONTRACT

(OCT23/12)

\$1,000.00

308

OCT11/12 11.40 * * * WTOV-TV 610-225-1191 FROM REP FAX# RISK ::: REPORT CREDIT AGENCY 510-293-4100 CREDIT ADVISORY: ORDER WORKSHEET TEL# REP: 312585 RER HEALLINE# 6148818 TRF# SSS MOD# 4: UNAPPROVED REV #1

11.40 # DATE OCT11/12 SALESMAN REGIONAL TERESA DIFURI KAUFMAN OFF.# 2016 LOCAL MEREDITH PH-CLASS: NATL. PRSN NAME BUYER SALES REP. INVOICE) CO-OP BILLING NEEDED ORDER, (LINE, 20007 6148818 COMMENTS: MEDIA DC AMERICAN WK-1 # Z Z WASHINGTON, CONTRACT EST#1194 ST OCT22/12 ISS/DCCC 3050 K GREAT TAX NAME NAME STATE OCT16/12 ADV. AGY. DATES DCCC CITY TAX FLIGHT ORDER ADV # PRDCT AGY

45-46 PLS CNF THANKS TOTAL SAME SEE LINES TO SHARON NIKKI OK'D M7 FR REP:

IS THIS **** Ω STA: CON

A CASH IN ADVANCE SCHEDULE DEMOCRATIC CONGRESSIONAL CAMPAIGN

25 M-11-11/4-45 10/1-11/9/2

DAYS :SPTS: WEEK : /WK: INVT DATE END START DATE RATE .. SEC LGTH .. PERIOD TIME :CD: :LINE#: :LINE#:REP

: TOTL:

0

FRI

0

10/19

10/19 94 11 11 EST# \$700.00 AGENCY 11 30 , t ADVERTISER CODE PRODUCT CODE = 800P-900P AGENCY AGENCY S

TIME CHANGE ASAP. THX PROGRAM CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO FIRE. PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS/VOICE. FOR 1 SPOT/WK LINE-21 LINE-22 NO OCT19 WHITNEY/COMMUNITY FOR MAKE-GOOD PROGRAM: ORD COM1: ORD COM2:

SPOT/WK

FOR

SPOT/WK SPOT/WK SPOT/WK SPOT/WK FOR FOR LINE-24 LINE-32 LINE-33 LINE-34 Z Z Z 0 0 0 Z Z OCT16 OCT17 OCT21 FOR FOR FOR MAKE-GOOD MAKE-GOOD MAKE-GOOD THIS IS A THIS IS A

MAKE-GOOD

OCT22

MAKE-GOOD

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES *

REP HEADLINE# 6148818 TRF# 312585 \$\$\$ MOD# 4: UNAPPROVED REV #1 \$\$\$

*** WTOV-TV ***

TOTL: SPTS:	7			н							
DAYS :T							(OCT11/12)	PLS ADVISE.		THX	
	TU-F			TU-F							
WEEK INVT		тнх			тнх		700.00	\$250.00	450.00	LIVES A	
:SPTS: : /wK:	H			г	ASAP. T		308			OF OUR LIVES ASAP.	
END DATE	10/19	LIONAIRE AND DAYS OF OUR LIVES ASAP.		10/19	OUR LIVES A		m	(T)	ריז	DAYS	
	-	OUR 1			UR I					AND	
START	16	OF		10/16						IRE	
	10/16) DAYS	35 FOR 1 SPOT/WK	10/	DAYS OF		OCT19	OCT16	OCT16	CF MILLIONAIRE AND	
Ē	•	A ANI	SP(0	S AND					SF M	
RATE	\$250.00	ZAIR	FOR	\$450.00	LIONAIRE	ω				PLZ (
	\$2	LLIO	-35	\$4	LLIOI	45-46		9 P	Д		
SEC		F MI	LINE		FMI		900P	P-10	-200	HANG	
 E	30	PLZ CF MIL	o O	30	PLZ CF MIL	LIN	00P-	1230	& TU-F/100P-200P	AM C	z
LGT	ю		CT19	r)	VES . P	P OF	RI/8	U-E/	U-E/	ROGR	HARO
TIME PERIOD : LGTH : SEC		MILLIONAIRE PROGRAM CHANGE. SHARON	MAKE-GOOD FOR OCT19 ON LINE-		DAYS OF OUR LIVES PROGRAM CHANGE. SHARON	PART OF A MAKEGOOD MADE UP OF LINES	MISSED: FRI/800P-900P	OFFER: TU-F/1230P-100	T.	CMT: PROGRAM CHANGE	CMT:SHARON
ERIC	40 P	NAIR M CH	OOD	<u>a</u>	P E	M O	MISS	OFF		O	O
ME	1230P-100P	MILLIONAIRE PROGRAM CHAI SHARON	(E-GC	100P-200P	DAYS OF PROGRAM SHARON	CEGOC	 				
	123(A MAI	1001		A MA	OD OF E				
:CD:	Æ	RAM COM1	SI	æ	RAM COM1	OF 7					
REP :	45	PROGRAM : ORD COM1: ORD COM2:	THIS IS A	46	PROGRAM : ORD COM1: ORD COM2:	PART	SIATION MAKEGOOD OFFEKS: M7 OK'D BUY#35				
:LINE#:REP						1	OTI				
						1	M M				

32860.00

CONTRACT TOTAL TOTAL TOTAL SPOTS

32860.00

OCT/12

ETRF 38 WBWO 18 WTRF 33% WTOV 63% MARKET TOTALS \$52,158

SVC- NSI DEMOS- RA35+*

*-MULTIPLE N-PROGRAM NAME Z-COMMENTS M-MAKEGOOD Y-DAYS L-LENGTH X-LATE T-TIME C-CANCELLED DE-DELETE E-EFF DATES S-SPOTS PER WEEK R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT MOD CODE A-ADD

RER HEADLINE# 6148818 TRF# 312585 ORDER WORKSHEET \$\$\$ MOD# 4: APPROVED REV #0 \$\$\$

REP: TEL# 610-293-4100

FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM STATION OCT11/12 10.10

* * * WTOV-TV * * *

ADV. NAME ISS/DCCC REP.# OFF.# 2016 SALESMAN # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN 3050 K ST NW, SALES PRSN PH- TERESA DIFURIA WASHINGTON, DC 20007 CONTRACT # 6148818 CLASS: NATL. LOCAL REGIONAL EST#1194 COMMENTS: (LINE, ORDER, INVOICE) PRDCT DCCC

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

STATION MAKEGOOD OFFERS:

M7 UNRESL BUY#35

MISSED: FRI/800P-900P OCT19

30S \$700.00 (OCT11/12) 30S \$250.00 PLS ADVISE.

OFFER:TU-F/1230P-100P OCT16 & TU-F/100P-200P OCT16 30S \$450.00

CMT: PROGRAM CHANGE. PLZ CF MILLIONAIRE AND DAYS OF OUR LIVES ASAP. THX

CMT: SHARON

CONTRACT TOTAL TOTAL SPOTS

32860.00 74 REP: TEL# 610-293-4100

FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 16.06

REE REFULINE# 6148818 TRF# 312585 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

CHANGES *** WTOV-TV ***

ADV. NAME ISS/DCCC

REP.# OFF.# 2016 SALESMAN #

AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MEREDITH KAUFMAN

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

CONTRACT # 6148818 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC

EST#1194 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT8/12 16.06

REP:

TO SHARON FR NIKKI

OK'D M6 SEE LINES 43-44

TOTAL SAME

PLS CNF THANKS

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

CF-10/8-4795K-5

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS : TOTL: : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1194 AGENCY PRODUCT CODE = 14

: :LINE#: : : : :

25 S 600P-630P 30 \$650.00 10/20 10/21 1 SA-SU 1

PROGRAM: NEWS 9 AT SIX/AVG. ALL WKS CON COM1: NEWS 9 AT SIX/AVG. ALL WKS

43 A 530A-600A 30 \$600.00 10/16 10/19 1 TU-F

PROGRAM: NEWS 9 SUNRISE

ORD COM1: PROGRAM CHANGE. PLZ CF NEWS 9 SUNRISE AND TODAY SHOW III ASAP. THX

ORD COM2: SHARON

THIS IS A MAKE-GOOD FOR OCT20 ON LINE-25 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT20 ON LINE-27 FOR 1 SPOT/WK

REP HEATLINE# 6148818 TRF# 312585 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!:
ORDER WORKSHEET
HARRIS REPORT FROM REP

CHANGES *

OCT8/12 16.06 *** WTOV-TV ***

:LINE#:REP :CD: TIM	TIME PERIOD : I	LGTH : SEC :	RATE	: START : DATE	END DATE	: SPTS: WEEK	C : DAYS	:TOTL:
44 A 1100A	1100A-1200N	30	\$230.00	10/16	10/19	гч	TU-F	1
PROGRAM : TOD ORD COM1: PRO ORD COM2: SHA PART OF A MAKE	TODAY SHOW III PROGRAM CHANGE. PLZ CF the SHARON MAKEGOOD MADE UP OF LINES	PLZ CF NEWS OF LINES 43	PLZ CF NEWS 9 SUNRISE ? F LINES 43-44	AND TODAY SHOW III ASAP.	OW III AS	SAP. THX		
27 s 700P-730P	730P	30	\$180.00	10/20	10/20	0	SAT	0
PROGRAM: WEEKEN CON COM1: WEEKEN STATION MAKEGOOD OFFERS: M6 OK'D BUY#25 M6 OK'D BUY#27	ညည္ Σ	00P-63C P-730P 0A-600A 00A-12C CHANGE	0C 0C 00 00 00 0C 0C 0C 0C 0C	OCT20 OCT20 OCT16 OCT16 WS 9 SUNRISE	AND TO	30s \$650.00 30s \$180.00 30s \$600.00 30s \$230.00 0DAY SHOW III	00 (OCT8/12) 00 00 PLS ADVISE 00 1 ASAP. THX	
32860.00						CONTRACT	TOTAL	32860.00

*-MULTIPLE

Z-COMMENTS

Y-DAYS

X-LATE

T-TIME

S-SPOTS PER WEEK

R-RATE

Q-PAID PGM

P-CLASS, PLAN, SECT

MOD CODE A-ADD B-BUY TYPE

C-CANCELLED DE-DELETE E-EFF DATES

ETRF 3%

WBWO 18

WTRF 33%

WTOV 63%

MARKET TOTALS \$52,158

SVC- NSI DEMOS- RA35+*

L-LENGTH M-MAKEGOOD N-PROGRAM NAME

REP: TEL# 610-293-4100

FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

REP_HF:DLINE# 6148818 TRF# 312585 ORDER WORKSHEET HARRIS REPORT FROM STATION OCT8/12 15.51 *** WTOV-TV ***

SSS MOD# 3: APPROVED REV #0 SSS

ADV. NAME ISS/DCCC

REP.# OFF.# 2016 SALESMAN #

AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MEREDITH KAUFMAN

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

CONTRACT # 6148818 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC

EST#1194 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

STATION MAKEGOOD OFFERS:

M6 UNRESL BUY#25 MISSED:SA-SU/600P-630P OCT20
BUY#27 SAT/700P-730P OCT20
OFFER:TU-F/530A-600A OCT16

\$650.00 (OCT8/12) 30S 30S \$180.00

30S \$600.00 PLS ADVISE. & TU-F/1100A-1200N OCT16 30S \$230.00

CMT: PROGRAM CHANGE. PLZ CF NEWS 9 SUNRISE AND TODAY SHOW III ASAP. THX

CMT:SHARON

CONTRACT TOTAL 32860.00 TOTAL SPOTS 74

.21 AUG29/12 11.21 : TOTL: 11 0 # DATE AUG29/12 SALESMAN REGIONAL DAYS TERESA DIFURIA FAX# 610-225-1191 BUYER NAME MEREDITH KAUFMAN MOM FROM REP 2016 LOCAL :SPTS: WEEK : /WK: INVT OFF.# TIME CHANGE CREDIT RISK !!! HARRIS REPORT F -HA 0 CLASS: NATL. ASAP. PRSN END 10/22 ORD COM2: PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS/VOICE. PART OF A MAKEGOOD MADE UP OF LINES 35-40 SALES REP.# REVOLUTION PROGRAM CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO FIRE. ORDER, INVOICE) START AGENCY 10/22 REP: TEL# 610-293-4100 CO-OP BILLING NEEDED 1194 CREDIT ADVISORY: ORDER WORKSHEET 11 EST# EST#1194 COMMENTS: (LINE, \$1,000.00 A CASH IN ADVANCE SCHEDULE **** RATE S AGENCY 20007 ACCIDENTALLY REJECTED M4- CREATED AND OKS GREAT AMERICAN MEDIA 6148818 00 SEC DEMOCRATIC CONGRESSIONAL CAMPAIGN WK-1 # •• WASHINGTON, CONTRACT 11 SH LGTH 30 312585 OCT22/12 ISS/DCCC 11 ADVERTISER CODE = PRODUCT CODE = 14 3050 K TAX REP HEADLINE# 6148818 TRF# \$5\$ MOD# 2: UNAPPROVED REV #1 PERIOD NAME AGY. NAME 1000P-1100P STATE FLIGHT DATES OCT16/12 PLS CNF THANKS SI SIHL **** TIME ADV. TOTAL SAME AGENCY AGENCY PROGRAM : ORD COM1: :CD: S NIKKI :LINE#: DCCC :LINE#:REP 36 CITY TAX ORDER # AGY # PRDCT CON CM REP: STA:

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 610-225-1191 HARRIS REPORT FROM REP AUG29/12 11.21 **CHANGES** *** WTOV-TV ***

REP HEADLINE# 6148818 TRF# 312585 '\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START :TOTL: END :SPTS: WEEK : DAYS :LINE#: : : DATE DATE : /WK: INVT : :SPTS: 42 A 900P-1100P 30 \$1,000.00 10/22 10/22 1 MON PROGRAM : PRESIDENTIAL DEBATE ORD COM1: PLZ CF PRES. DEBATE ASAP THIS IS A MAKE-GOOD FOR OCT22 ON LINE-36 FOR 1 SPOT/WK

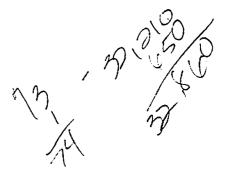
STATION MAKEGOOD OFFERS:

REJECT BUY#36 М4 MISSED:MON/1000P-1100P OCT22 30S \$1,000.00 (AUG29/12) OFFER: MON/900P-1100P OCT22 30S \$1,000.00 PLS ADVISE. CMT: PROGRAM CHANGE. PLZ CF PRES DEBATE ASAP. THX SHARON

М5 OK'D BUY#36 MISSED:MON/1000P-1100P OCT22 30S \$1,000.00 (AUG29/12) OFFER: MON/900P-1100P OCT22 30S \$1,000.00 PLS ADVISE.

CMT: PLZ CF PRES. DEBATE ASAP

OCT/12 32860.00 32860.00 CONTRACT TOTAL TOTAL SPOTS 74



MARKET TOTALS \$52,158 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE REB HEADLINE# 6148818 TRF# 312585 ORDER WORKSHEET HARRIS REPORT FROM STATION AUG29/12 10.06 \$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

REP: TEL# 610-293-4100

FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!

*** WTOV-TV ***

32 ADV. NAME ISS/DCCC REP.# OFF.# 2016 SALESMAN # AGY # 357/ AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN 3050 K ST NW, SALES PRSN PH- TERESA DIFURIA WASHINGTON, DC 20007 CONTRACT # 6148818 CLASS: NATL. LOCAL REGIONAL

EST#1194 COMMENTS: (LINE, ORDER, INVOICE) PRDCT DCCC

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

STATION MAKEGOOD OFFERS:

MISSED:MON/1000P-1100P OCT22 30S \$1,000.00 (AUG29/12) OFFER:MON/900P-1100P OCT22 30S \$1,000.00 PLS ADVISE. M4 UNRESL BUY#36

CMT: PROGRAM CHANGE. PLZ CF PRES DEBATE ASAP. THX SHARON

CONTRACT TOTAL 32860.00 TOTAL SPOTS 74

TEL# 610-293-4100 REP:

FAX# 610-225-1191 REPORT FROM REP
CHANGES RISK !!! CREDIT HARRIS AGENCY CREDIT ADVISORY: ORDER WORKSHEET

312585

REP HEADLINE# 6148818 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

AUG9/12 15.07

15.07 # SALESMAN DATE AUG9/12 REGIONAL TERESA DIFURIA MEREDITH KAUFMAN OFF.# 2016 LOCAL PH-CLASS: NATL. BUYER NAME PRSN SALES REP.# EST#1194 COMMENTS: (LINE, ORDER, INVOICE) CO-OP BILLING NEEDED 20007 AMERICAN MEDIA 6148818 DO WK-1 # 3 Z CONTRACT WASHINGTON ST OCT22/12 ADV. NAME ISS/DCCC 3050 K NAME GREAT STATE TAX FLIGHT DATES OCT16/12 AGY. ORDER # L DCCC CITY TAX AGY # PRDCT

DUE TO CONFLICTING WRAP AROUND DATES MG FOR NA SPOT, SEE LN 41 THE SAME REJECTED M2 CREATED NEW NTTL REMIANS TPLS CNF

THANKS ANGELA

STA:

**** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM

DEMOCRATIC CONGRESSIONAL CAMPAIGN

\$10-917-56

: TOTL: :SPTS: WEEK: /WK: INVT: DATE END START 1194 11 RATE •• SEC LGTH .. PERIOD TIME .LINE#: :LINE#:REP

AGENCY EST# 11 ADVERTISER CODE = PRODUCT CODE = 14 AGENCY AGENCY

\$220.00

30

200P-300P

ES

0

ANDERSON< ANDERSON< PROGRAM : PROGRAM

\$220.00

30

10/22

10/22

-

MON

0

TU-E, M

0

10/22

10/16

200P-300P

A.

41

PROGRAM : ANDERSON<
ORD COM1: NEW MG OFFER FOR NA SPOT. MISSED SPOT: M/2-3P 10/22 THIS IS A MAKE-GOOD FOR OCT16 ON LINE-9 FOR 1 SPOT/WK

FROM REP FAX# RISK !!! REPORT F CREDIT HARRIS AGENCY REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN ORDER WORKSHEET

312585 \$\$\$

REP HEADLINE# 6148818 TRF# \$\$\$ MOD# 1: UNAPPROVED REV #1

AUG9/12 15.07 *** WTOV-TV ***

610-225-1191

:TOTL: 32860.00 (AUG9/12) PLS ADVISE (AUG9/12) PLS ADVISE DAYS TOTAL .. . \$220.00 \$220.00 CONTRACT XEE INCT :SPTS: : /WK: OCT16 30S \$: OCT22 30S \$: MISSED SPOT: M/2-3P 10/22. 30S 30S SHARON END DATE THX START OCT22 OCT22 KATIE ASAP. MISSED:TU-F, M/200P-300P OFFER:MON/200P-300P CMT:NEW MG OFFER FOR NA SPOT. C RATE PL2MISSED:TU-F,M/200P-300P OFFER:MON/200P-300P CMT: PROGRAM CHANGE. SEC LGTH TIME PERIOD STATION MAKEGOOD OFFERS: M2 REJECT BUY#9 BUY#9 32860.00 :00: :LINE# :LINE#:REP OK.D OCT/12 ε

TOTAL

Pare W

ETRF WBWO 18 WTRF 33% WTOV 63% MARKET TOTALS \$52,158

gp gp

SVC- NSI DEMOS- RA35+*

N-PROGRAM NAME M-MAKEGOOD Y-DAYS L-LENGTH X-LATE DE-DELETE E-EFF DATES T-TIME S-SPOTS PER WEEK C-CANCELLED R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT A-ADD MOD CODE

*-MULTIPLE

Z-COMMENTS

AGENCY REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN

312585

REP HEADLINE# 6148818 TRF# 3: \$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

AUG9/12 10.26 *** WTOV-TV *** REPORT FROM STATION RISK !!! CREDIT ORDER WORKSHEET

610-225-1191

FAX#

SALESMAN REGIONAL TERESA DIFURIA KAUFMAN OFF.# 2016 LOCAL MEREDITH PH-CLASS: NATL. BUYER NAME PRSN SALES INVOICE) ORDER, (LINE, 20007 EST#1194 COMMENTS: AMERICAN MEDIA 6148818 DC WK-1MN CONTRACT # WASHINGTON ST OCT22/12 ADV. NAME ISS/DCCC × GREAT 3050 AGY. NAME OCT16/12 DATES DCCC ORDER # -FLIGHT AGY #C PRDCT

STA:

CITY TAX

**** **** THIS IS A CASH IN ADVANCE SCHEDULE CON CM

OCT22 OCT22 CF KATIE ASAP. MISSED:TU-F, M/200P-300P OFFER:MON/200P-300P CMT:PROGRAM CHANGE. DEMOCRATIC CONGRESSIONAL CAMPAIGN
STATION MAKEGOOD OFFERS:
M2 UNREST TOTAL

32860.00 TOTAL CONTRACT

(AUG9/12) PLS ADVISE

\$220.00

30S

THX SHARON

PLZ

10.26

DATE AUG9/12

CO-OP BILLING NEEDED

STATE TAX

610-293-4100 REP: TEL# 610-29. CREDIT ADVISORY:

312585

TRF#

HEABLINE# 6148818 TRF# MOD# 0: UNAPPROVED REV #1

REE SSS

VT-VOTW *** JUL25/12 610-225-1191 * * CHANGES * REPORT FROM FAX# RISK ::: CREDIT AGENCY ORDER WORKSHEET

09.2

09.26 # DATE JUL25/12 SALESMAN REGIONAL DIFURIA KAUFMAN 2016 TERESA LOCAL MEREDITH OFF.# PH-CLASS: NATL. PRSN NAME BUYER SALES REP. INVOICE) BILLING NEEDED ORDER, (LINE, 20007 CO-0P WISCONSIN AVENUE MEDIA 6148818 EST#1194 COMMENTS: DC AMERICAN WK-1 # WASHINGTON, CONTRACT OCT22/12 ISS/DCCC GREAT 1010 STATE TAX NAME NAME OCT16/12 ADV. AGY. ORDER # 3 BC DATES CITY TAX FLIGHT ADV # PRDCT AGY

35-40 CNF THANKS SEE LINES SHARON NIKKI OK'D M1 PLS TO REP:

A CASH IN ADVANCE SCHEDULE **** THIS IS Σ STA: CON

DEMOCRATIC CONGRESSIONAL CAMPAIGN

7-11 A-5KG

0

FRI

0

10/19

0/19

\$700.00

30

800P-900P

S

: TOTL: WEEK :SPTS: DATE END START RATE .. CE S LGTH •• PERIOD TIME :CD: :LINE#: :LINE#:REP

1194 11 EST# AGENCY 11 11 14 ADVERTISER CODE 11 PRODUCT CODE AGENCY AGENCY

FRI H 10/19 10/19 \$700.00 30 800P-900P K. 35

ARE

DO YOU THINK YOU DO YOU THINK YOU

WHO WHO

CON COM1:

PROGRAM

TIME CHANGE ASAP. THX PROGRAM CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO FIRE. PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS/VOICE. AKE-GOOD FOR OCT19 ON LINE-21 FOR 1 SPOT/WK WHITNEY/COMMUNITY MAKE-GOOD PROGRAM : ORD COM1: COM2: PROGRAM ORD

SPOT/WK SPOT/WK SPOT/WK SPOT/WK SPOT/WK FOR FOR FOR LINE-24 LINE-32 LINE-33 LINE-34 LINE-22 ZO NO NO NO O OCT21 OCT21 OCT16 OCT17 OCT22 FOR FOR FOR FOR MAKE-GOOD MAKE-GOOD MAKE-GOOD MAKE-GOOD THIS IS A A

MAKE-GOOD

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES *

REP HEADLINE# 6148818 TRF# 312585 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

JUL25/12 09.2

: SPTS:	\ ₋		1		1		1		7		0		7	
: DAYS	MOM		SUN		SUN		TUE		WED		NOM		SA-SA	•
:SPTS: WEEK : /WK: INVT	1	CHANGE . THX	1	CHANGE . THX	1	CHANGE . THX	1	CHANGE THX	1	CHANGE THX	0		1	
: END :	10/22	FIRE. TIME	10/21	FIRE. TIME	10/21	fire. Time	10/16	FIRE. TIME	10/17	FIRE. TIME	10/22	Ġ.	10/21	
: START : DATE	10/22	//CHICAGO FIRE.	10/21	//CHICAGO FIRE.	10/21	1/CHICAGO FIRE. 1T SPORTS/VOICE	10/16	1/CHICAGO FIRE. IT SPORTS/VOICE	10/17	1/CHICAGO FIRE. 1T SPORTS/VOICE	10/22		10/20	
RATE	\$1,000.00	CF WHITNEY/REVOLUTION/CHICAGO WING FBALL/WHACKED OUT SPORTS. LINES 35-40	\$950.00	NES 9 TONIGHT FOLLOWING FOOTBALL PROGRAM CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS, AKEGOOD MADE UP OF LINES 35-40	\$50.00	NEY/REVOLUTION/CHICAGO ALL/WHACKED OUT SPORTS, 35-40	\$1,200.00	NEY/REVOLUTION/CHICAGO ALL/WHACKED OUT SPORTS. 35-40	\$800.00	FIRE CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS, MADE UP OF LINES 35-40	\$1,000.00		\$950.00	
: LGTH : SEC	30	PLZ FOLLC P OF	30	9 TONIGHT FOLLOWING FOOTBALL RAM CHANGE PLZ CF WHITNEY/REVOLUTI CF NEWS 9 FOLLOWING FBALL/WHACKED OOD MADE UP OF LINES 35-40	30	WACKED OUT SPORTS PROGRAM CHANGE PLZ CF WHITNEY/REVOLUT) PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED AKEGOOD MADE UP OF LINES 35-40	30	PLZ CF WHIT FOLLOWING FB P OF LINES	30	SE PLZ CF WHITNEY/REVOLUTY FOLLOWING FBALL/WHACKED UP OF LINES 35-40	30		30	Į.
TIME PERIOD	1000P-1100P	REVOLUTION PROGRAM CHANGE PLZ CF NEWS 9 MAKEGOOD MADE U	1130P-1155P	NES 9 TONIGHT FOLLOWING PROGRAM CHANGE PLZ CF WH PLZ CF NEWS 9 FOLLOWING MAKEGOOD MADE UP OF LINES	1230A-100A	WACKED OUT SPORTS PROGRAM CHANGE PLZ CF WH PLZ CF NEWS 9 FOLLOWING MAKEGOOD MADE UP OF LINES	800P-900P	THE VOICE PROGRAM CHANGE PLZ CF NEWS 9 I	1000P-1100P	CHICAGO FIRE PROGRAM CHANGE PLZ CF NEWS 9 MAKEGOOD MADE U	1000P-1100P	SMASH-NBC SMASH-NBC	100P-1135P	ATHUINCE 6 SMEN
:LINE#:REP :CD:	36 A 1	PROGRAM : ORD COM1: ORD COM2: PART OF A	37 A 1	PROGRAM: ORD COM1: ORD COM2: PART OF A 1	38 A 1	PROGRAM : ORD COM1: ORD COM2:	39 A 8	PROGRAM : ORD COMI: ORD COM2: PART OF A I	40 A 1	PROGRAM: ORD COM1: ORD COM2: PART OF A 1	22 S 1	PROGRAM : CON COM1:	24 S 1	PROGRAM :

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

FAX# 610-225-1191

REP HEADLINE# 6148818 TRF# 312585 ORDER WORKSHEET HARRIS REPORT FROM REP JUL25/12 09.2 **CHANGES** *** WTOV-TV *** \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

:LINE		E PERIOD	: LGTH : SE	C: RATE	: START : DATE	: END : DATE		S: WEEK : K: INVT :	DAYS :TOTL :SPTS
32	S 1200M	I-1230A	30	\$50.00	10/21	10/21	О	SUN	0
		CKED OUT							
33	S 900P-	1000P	30	\$1,200.00	10/16	10/16	0	TUE	0
	RAM : VOI COM1: VOI								
34	S 900P-	-1000P	30	\$800.00	10/17	10/17	0	WED	0
CON		CK-WLLMS-NICK-WLLMS-NICRS:							
1 OK'D	BUY#21		:FRI/800P-90	OP	OCT19		30s	\$700.00	(JUL24/12)
	BUY#22		MON/1000P-1	100P	OCT22		30S	\$1,000.00	
	BUY#24		SA-SU/1100F	-1135P	OCT21		30S	\$950.00	
	DOI#24			1177L	OCIZI		J U J	4930.00	
	BUY#32		SUN/1200M-1		OCT21		30S	\$50.00	
			•	230A				•	
	BUY#32		SUN/1200M-1	230A 00P	OCT21		30S	\$50.00 \$1,200.00 \$800.00	
	BUY#32 BUY#33	OFFER	SUN/1200M-1 TUE/900P-10	230A 00P 00P	OCT21 OCT16		30S 30S	\$50.00 \$1,200.00	PLS ADVISE.
	BUY#32 BUY#33	&	SUN/1200M-1 TUE/900P-10 WED/900P-10 :FRI/800P-90 MON/1000P-1	230A 00P 00P 0P 100P	OCT21 OCT16 OCT17		30S 30S 30S 30S 30S	\$50.00 \$1,200.00 \$800.00 \$700.00 \$1,000.00	PLS ADVISE.
	BUY#32 BUY#33	& &	SUN/1200M-1 TUE/900P-10 WED/900P-10 :FRI/800P-90 MON/1000P-1 SUN/1130P-1	230A 00P 00P 0P 100P 155P	OCT21 OCT16 OCT17 OCT19 OCT22 OCT21		30S 30S 30S 30S 30S 30S	\$50.00 \$1,200.00 \$800.00 \$700.00 \$1,000.00 \$950.00	PLS ADVISE.
	BUY#32 BUY#33	& & &	SUN/1200M-1 TUE/900P-10 WED/900P-10 :FRI/800P-90 MON/1000P-1 SUN/1130P-1 SUN/1230A-1	230A 00P 00P 0P 100P 155P 00A	OCT21 OCT16 OCT17 OCT19 OCT22 OCT21 OCT21		30S 30S 30S 30S 30S 30S 30S	\$50.00 \$1,200.00 \$800.00 \$700.00 \$1,000.00 \$950.00 \$50.00	PLS ADVISE.
	BUY#32 BUY#33	& & & &	SUN/1200M-1 TUE/900P-10 WED/900P-10 :FRI/800P-90 MON/1000P-1 SUN/1130P-1	230A 00P 00P 0P 100P 155P 00A 0P	OCT21 OCT16 OCT17 OCT19 OCT22 OCT21		30S 30S 30S 30S 30S 30S	\$50.00 \$1,200.00 \$800.00 \$700.00 \$1,000.00 \$950.00	PLS ADVISE.

OCT/12 32860.00 32860.00 CONTRACT TOTAL TOTAL SPOTS

MARKET TOTALS \$52,158 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM STATION JUL24/12 16.3 *** WTOV-TV ***

REP HEADLINE# 6148818 TRF# 312585 SSS MOD# 0: APPROVED REV #0 SSS

ADV. NAME ISS/DCCC

REP.# OFF.# 2016 SALESMAN #

FAX# 610-225-1191

AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MEREDITH KAUFMAN

1010 WISCONSIN AVENUE

SALES PRSN PH- TERESA DIFURIA

30S \$1,200.00

WASHINGTON, DC 20007

& TUE/800P-900P

CONTRACT # 6148818 CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC

EST#1194 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL24/12 16.30

(JUL24/12)

PLS ADVISE.

74

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

STATION MAKEGOOD OFFERS.

OIMI.	TOM NAMEDO	OOD OLLEL				
M1	UNRESL	BUY#21	MISSED: FRI/800P-900P	OCT19	30s	\$700.00
		BUY#22	MON/1000P-1100P	OCT22	30s	\$1,000.00
		BUY#24	SA-SU/1100P-1135P	OCT21	30S	\$950.00
		BUY#32	SUN/1200M-1230A	OCT21	30S	\$50.00
		BUY#33	TUE/900P-1000P	OCT16	308	\$1,200.00
		BUY#34	WED/900P-1000P	OCT17	308	\$800.00
			OFFER: FRI/800P-900P	OCT19	30S	\$700.00
			& MON/1000P-1100P	OCT22	30S	\$1,000.00
			& SUN/1130P-1155P	OCT21	30S	\$950.00
			& SUN/1230A-100A	OCT21	30S	\$50.00

OCT16 OCT17 & WED/1000P-1100P \$800.00 30S CMT: PROGRAM CHANGE PLZ CF WHITNEY/REVOLUTION/CHICAGO FIRE. TIME CHANGE CMT: PLZ CF NEWS 9 FOLLOWING FBALL/WHACKED OUT SPORTS/VOICE, ASAP. THX

> 32860.00 CONTRACT TOTAL TOTAL SPOTS

RES HEADLINE# 6148818

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

MAY17/12 14.1

*** ORIGINAL REV#0 ***

ORDER WORKSHEET

HARRIS REPORT FROM REP

*** WTOV-TV ***

ADV. NAME ISS/DCCC

REP.#

OFF.# 2016 SALESMAN #

FAX# 610-225-1191

BUYER NAME MEREDITH KAUFMAN

AGY. NAME GREAT AMERICAN MEDIA

1010 WISCONSIN AVENUE

SALES PRSN PH- TERESA DIFURIA

WASHINGTON,

DC 20007

CONTRACT # 6148818

CLASS: NATL. LOCAL

REGIONAL

PRDCT DCCC

EST#1194 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12

OCT22/12 WK-1

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE MAY17/12 14.12

REP:

NEW DCCC ORDER 10/16-10/22

TTLD \$32,860

PLS CNF THX KYLE

CON CM

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

EC-5/18-11 A-5KG

:LINE	#:REP :: :LINE#:		IME PE	RIOD	: LGT	н : :	SEC	:	RATE	:	START DATE	:	END DATE	:SPTS: :/WK:		AYS	:TOTL:
			DVERTI			11		AGE	NCY EST#	= 11	94						
	1	100	P-200P		3	0		\$2	90.00	1	0/16	1	0/22	2	TU-F, M	ı	22
	PROGRAM	2014 T - 50	AYS-OU														
	2	100	00A-110	0A	3	0		\$1	50.00	1	0/16	1	0/22	4	TU-F,		4×
	PROGRA		ODAY SI										1 1				

PROGRAM : CON COM1:	11	PROGRAM : CON COM1:	10	PROGRAM : CON COM1:	9	PROGRAM : CON COM1:	80	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	6	PROGRAM : CON COM1:	ហ	PROGRAM : CON COM1:	4.	PROGRAM : CON COM1:	ω	:LINE#:REP :CD:
ELLEN	400P-500P	DR. PHIL	300P-400P	ANDERSON <	200P-300P	NWS 9 MIDDAY	1200N-1230P	J FALLON-NBC<	1235A-135A	MILLIONAIRE MILLIONAIRE	12308-1008	TODAY SHW3-NBC<	1100A-1200N	TONITE SHW-NBC<	1135P-1235A	NEWS 9 TONIGHT<	1100P-1135P	TIME PERIOD : I
	30		30		30		30		30		30		30		30		30	LGTH : SEC :
	\$240.00		\$230.00		\$220.00		\$350.00		\$50.00		\$150.00		\$150.00		\$230.00		\$1,000.00	RATE
	10/16		10/16	J.	10/26		10/16		10/16	01-9101	10/16		10/16	19/16-	10/16		10/16	: START : DATE
_ 	10/22		10/22		10/22	<u>-</u> د	10/2/2		10/22	0116-1922	10/22	ــ د	10/22	10/22 ×1×	16 10/22	9)	10/22	: END :
	ω		N		H		4.		2		ω		P		ω		3	:SPTS: WEEK : /WK: INVT
	TU-F,#		TU-F,M		TU-F, M)	TU-F		TU-F,M		TU-F,M		TU-F, M		TU-F,M		M'ALOIT	K : DAYS
	₩ <	•	' }⁄	,	3	,	2		2/		3 (`.	<u>1</u> ×		ω _×	<	34	:TOTL:

MAY17/12 14.1 *** WTOV-TV ***

	,		2				LIVE WTH KELLY	PROGRAM :
~ <u>*</u> *	TU-F,	4	10/2	10/16	\$150.00	30	900A-1000A	20 9
			10/22 × 12	10/16/22			WHEEL-FORTNE WHEEL-FORTNE	PROGRAM : CON COM1:
	TU-F,M	ω	10/22	10/16	\$700.00	30	730P-800P	19
			The state of the s	10/22/1			TODAY SHW<	PROGRAM : CON COM1:
	TU-F,M	υ	10/22	10/16	\$380.00	30	700A-900A	18
							JEOPARDY JEOPARDY	PROGRAM : CON COM1:
	TU-F,M	ω	10/2%	10/16	\$700.00	30	700P-730P	17 7
			XXX	10/22 × 2x			NWS9 SUNRS-6AM	PROGRAM : CON COM1:
б У	TU-F,M	മ	10/22	10/16	\$380.00	30	600A-700A	16 6
			10/22 ×17	ralla			NEWS 9 AT SIX	PROGRAM : CON COM1:
	TU-F,M	ω	10/22	10/16	\$1,000.00	30	600P-630P	15 6
			/				NWS9 SUNRS-5AM	PROGRAM : CON COM1:
	TU-F,-K	N	10/22	10/16	\$320.00	30	30A-600A	14 5
							NWS9 LIVE-FIVE	PROGRAM : CON COM1:
	TU-F,M	ω	10/22/9	10/16	\$800.00	30	500P-600P	13 5
				1			NWS9 SUNRS-5AM	PROGRAM : CON COM1:
-	(M) -4-Ant	ь	10/22	10/25	\$300.00	30	500A-600A	12 5
S :TOTL:	WEEK : DAYS	: /WK:	: DATE	: DATE	: RAIE	rein : sec	TIME FERIOD :	:

:LINE#:REP :CD:	TIME PERIOD : 1	LGTH : SEC :	RATE	: START	: END	SPTS: V	WEEK : DAYS	:TOTL:
	800P-900P	30	\$700.00	10/19	10/19	۲	FRI	ジ
PROGRAM : CON COM1:	WHO DO YOU THINK	YOU ARE						
22	1000P-1100P	30	\$1,000.00	10/22	10/22	ų	MON	%
PROGRAM : CON COM1:	SMASH-NBC SMASH-NBC							
23 8	800P-1000P	30	\$1,000.00	10/22	10/22	ب	MON	" *
PROGRAM : CON COM1:	VOICE-NBC							
24	1100P-1135P	30	\$950.00	10/20	10/21	N	SA-SU	, N
PROGRAM : CON COM1:	NEWS 9 TONIGHT<							,
25	600P-630P	30	\$650.00	10/20	10/21	N	SA-SU	25
PROGRAM : CON COM1:	NEWS 9 AT SIX/AVG. NEWS 9 AT SIX/AVG.	VG. ALL WKS						
26	1130P-100A	30	\$220.00	10/20	10/20	ч	SAT	K
PROGRAM : CON COM1:	SAT NITE LIVE							
27	700P-730P	30	\$180.00	10/20	10/20	1	SAT	浡
PROGRAM : CON COM1:	WEEKEND WHEEL							,
28	700A-900A	30	\$210.00	10/20	10/20	ч	SAT	፟፟፟፟፟፟፟፟፟
PROGRAM : CON COM1:	SATURDAY TODAY							<u>(</u>
29	730P-800P	30	\$180.00	10/20	10/20	н	SAT	<u>1</u> >

PROGRAM : CON COM1:

OHIO-EXPLOSION

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP N

!!!
RT FROM REP MAY17/12 14.1
*** WTOV-TV ***

OCT/12											:LINE#:REP
32860.00	PROGRAM : CON COM1:	34	PROGRAM : CON COM1:	ω ω	PROGRAM : CON COM1:	32	PROGRAM : CON COM1:	31	PROGRAM : CON COM1:	30	:REP :CD:
.00	: ROCK-WLLMS-NBC	900P-1000P	: VOICE	900P-1000P	WHACKED OUT	1200M-1230A	: SPORTS SUNDAY	1130P-1200M	: NWS9 SAT MORN	900A-1000A	TIME PERIOD
	αα	30		30	SPORTS SPORTS	30		30		30	: LGTH :
		\$800.00		\$1,200.00		\$50.00		\$220.00		\$210.00	SEC : RATE
		10/17		10/16		10/21		10/21		10/20	: START
		10/17		10/16		10/21		10/21		10/20	: END : DATE
0		ь		ч		ч		μ		1	:SPTS:
CONTRACT TOTAL TOTAL SPOTS		WED		TUE		SUN		SUN		SAT	WEEK : DA
32860.00 74		Ķ	/	+		夊		3	< ,	1×	DAYS :TOTL: :SPTS:

MARKET TOTALS \$52,158 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI DEMOS- RA35+*

Great * American * Media

URGENT! URGENT! URGENT! URGENT! URGENT! URGENT!

PLEASE DELIVER IMMEDIATELY

TO:

TRAFFIC MANAGER

FROM:

GREAT AMERICAN MEDIA

RE:

Democratic Congressional Campaign Committee (DCCC

DATE:

October 8, 2012

Wheeling, OH Broadcast

Est: 1200, 1194

EFFECTIVE 10/10 UNTIL FURTHER NOTICE:

HD Feed: Please run the following until further notice: D3C12-OH6-T02H "Deeds" TV :30 @ 100%

SD Feed: Please run the following until further notice: D3C12-OH6-T02 "Deeds" TV :30 @ 100%

"Deeds" is being shipped 10/8 via Extreme Reach to arrive by 12pm 10/9

If you have any questions regarding this traffic, please do not hesitate to contact Katie Keuleman in our office at katie.keuleman@gmmb.com Please email traffic@gmmb.com to confirm receipt.

Thank You!

ОВСЕИТ! **ОВСЕИТ! ОВСЕИТ! ОВСЕИТ! ОВСЕИТ!**

PLEASE DELIVER IMMEDIATELY

TRAFFIC MANAGER

:OT

АІДЭМ МАЗІЯЭМА ТАЗЯЭ

EKOM:

Democratic Congressional Campaign Committee (DCCC

October 18, 2012

:3TAG RE:

Wheeling, OH Broadcast

Est: 1194,1193,1192

EFFECTIVE 10/22 ONLY:

D3C12-OH6-T05H "Chris" TV :30 @ 15% HD Feed: Please run the following until further notice:

D3C12-OH6-T02H "Deeds" TV :30 @ 85%

SD Feed: Please run the following until further notice:

D3C12-OH6-T05 "Chris" TV :30 @ 15%

D3C15-OH6-T02 "Deeds" TV :30 @ 85%

EFFECTIVE 10/23 UNTIL FURTHER MOTICE:

D3C12-OH6-T05H "Chris" TV :30 @ 100% HD Feed: Please run the following until further notice:

D3C12-OH6-T05 "Chris" TV :30 @ 100% SD Feed: Please run the following until further notice:

Chins is being shipped 10/18 via Extreme Reach to arrive by 12pm 10/19

Please email traffic@gmmb.com to confirm receipt. Katie Keuleman in our office at katie.keuleman@gmmb.com If you have any questions regarding this traffic, please do not hesitate to contact

Thank You!